

Cost 5.00

25X1

NAME _____ OFFICE _____ BRANCH _____

1. *Journal of the American Medical Association*, 1997; 277: 1033-1037.

Page 312 of 322

29 February - 15 March 1956

25X1

2. For your protection in taking this action, I certify that there is in the custody of the Project Comptroller a sufficient voucher which is consistent with Agency regulations, approved by an appropriate approving authority and certified by an authorized certifying officer in the amount of \$192.00. This expense is properly chargeable as follows:

TRAVEL ORDER NO.	ALLOTMENT SYMBOL	OBIGATION R.F. NO.	OBJECT CLASS	AMOUNT
PCF-DOJ Proj 400-96	6-1004-10-001	297	02.1	\$192.00

Dr. 600.2.

3. The Security Office has requested that this voucher not be released through normal administrative channels.

25X1

Authorized Copying of Files
Project Compliance

Distribution:
 O&I - Addressee
 3 - Voucher file
 4 - Proj Pers file
 - 5 - Chrono

JHSJ[#]/100

SECRET